7627 Old Receiver Road
Frederick, MD 21701

June 1, 1980

Dean Burdette W. Eagon
Learning Resources Center
University of Wisconsin/Stevens Point
Stevens Point, WI 54481

Re: Purhase Order No. UKJ-03860

Dear Dean Eagon:

Enclosed is invoice A 31358 from Rogers Office Supply & Equpment, Inc., covering the supplies which we obtained locally. Since the amount of this invoice exceeds the amount authorized under the captioned purchase order, other bills are not forwarded.

However, if you require invoices covering other purchases, I will send them upon request.

Sincerely,

Lillian Weisberg